

EXHIBIT “A”

Please enter address or insurance charges on back and check this box ☐. Please detach along dotted line and return this portion with your payment.

71309538 MORRIS, DEBRA
COMMUNITY MED CTR 24-0862246N
P.O. BOX 941
SCRANTON, PA.
18501

SEND
PAYMENT
TO

COMMUNITY MED CTR 24-0862246N
P.O. BOX 941
SCRANTON, PA.
18501

PLEASE PAY THIS AMOUNT	DUE BY
700.00	
AMOUNT PAID ▶	
MC/VISA ACCEPTED PL FILL INFO ON BACK	
ACCOUNT NUMBER AND NAME	
71309538 MORRIS, DEBRA	
FOR INFORMATION ON ACCOUNT, PLEASE CALL	
5709698926	

FOR
HOSP
USE
ADM DT: 030609
DSH DT: *NONE*
SB: 20106
570-222-2691
FC: B
PT: E

00005457

71309538
ANDREW ROBERT MORRIS
3035 STATE ROUTE 2014
FOREST CITY PA 18421-9626



Account Number: 71309538
Patient Name: MORRIS, DEBRA
Service Start: 03/06/09 Service End: 03/06/09
Statement Date: 07/10/09 Last Statement Date: 05/08/09

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QUESTIONS? Please Call: 5709698926

Contact:

ACCOUNT BALANCE	ESTIMATED INSURANCE DUE	TOTAL PATIENT CREDITS	PLEASE PAY THIS AMOUNT
700.00	.00		700.00

TRANS DATE	DESCRIPTION	AMOUNT
	PREVIOUS BALANCE	.00
03/06/09	1 ED LEVEL IV 99284C	1,418.00
03/06/09	1 URINALYSIS W MICRO 81001	104.00
03/06/09	1 URINALYSIS W/O MICRO 81003	62.00
03/06/09	1 URINALYSIS W/O MICRO 81003	62.00-
03/06/09	1 ANKLE 73610	321.00
03/06/09	1 CT CHEST W/CONTRAST 71260	1,618.00
03/06/09	1 CT ABD W IV CONTRAST 074160	2,205.00
03/06/09	1 CT PELVIS W IV CONTRAST 72193	1,466.00
03/07/09	50 VISIPAQUE 320 1ML/500MG 99967	88.00
03/18/09	BC OP COVERED SRV (C B09 BLUE CROSS 36	2,040.46-
03/18/09	BC COVRD SVC OP (M) B09 BLUE CROSS 36	5,104.54-
05/18/09	CREDIT CARD PAYMENT	75.00-
06/24/09	BC OP COVERED SRV (CY)	2,040.46
06/24/09	BC OP COVERED SRV (CY)	1,340.46-
06/24/09	BC COVRD SVC OP (M)	5,104.54
06/24/09	BC COVRD SVC OP (M)	5,104.54-
H O P R O 60	ACCOUNT BALANCE	700.00

NOTICE: YOUR ACCOUNT IS PAST DUE.
WE WILL IMMEDIATELY EXPECT YOUR PAYMENT IN FULL.
B09 BLUE CROSS 36 .00

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS.

Until your insurance has paid, the PLEASE PAY THIS AMOUNT represents the balance we estimate you owe.
Any balance unpaid by your insurance will be due from you... Thank you.